

VENDOR PAYMENTS
Executive Department
OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
American Paper & Twine Co	Supplies and Materials	64.62
Bank Of America	Travel	1,785.46
Bank Of America	Prof Services Third Party	25.00
Global Access Inc	Communications	176.97
Grainger	Supplies and Materials	64.08
Lexis-Nexis	Prof Services Third Party	171.00
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	722.35
Southern Trophy House Inc	Supplies and Materials	65.19
Tennessee Press Service Inc	Prof Services Third Party	445.66
West Payment Center	Prof Services Third Party	450.00
West Services Inc	Prof Services Third Party	450.00